

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Deidre Ledbetter
1007 Bank Avenue
New Iberia, LA
70560

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

New Iberia City
Council District 4
Iberia Parish

11/16

30 P

10/6

NRTF

3. Date of Primary

November 8, 2016

This report covers from January 1, 2016 through September 29, 2016

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid AND no surplus funds remaining
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Regions
800 S. Lewis Street
New Iberia, LA 70560

7. Full Name and Address of Treasurer

none

9. Name of Person Preparing Report

Deidre Ledbetter

Daytime Telephone 337-380-6364

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This day of October 2016

Deidre Ledbetter

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

337-380-6364

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

OCT - 6 PM 4:05

RECEIVED

LOUISIANA CAMPAIGN FINANCE DISCLOSURE ACT

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2,497.43
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	50.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2,547.43
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2,547.43

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2,421.95
10. Other Disbursements (Schedule E-2)	94.98
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	2,516.93

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	2,547.43
16. Less total disbursements this period (Line 13 above)	2,516.93
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period (Lines 14+15-16-17)	30.50

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *mandatory*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
Sharelle Lacey 4501 General Early Drive New Orleans, LA 70126 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	3-19-16	\$ 100.00	
Lasima Thibodeaux P.O. Box 990 Gray, LA 79359 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	4-2-16	\$ 100.00	
Bob Titus 1310 Bank Avenue New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	7-29-16	\$ 23.97	
William Holt 4129 57th Avenue Vero Beach, FL 32967 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	8-30-16	\$ 100.00	
Deidre/George Ledbetter 1007 Bank Avenue New Iberia, LA 70560 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	1-1-16 to 9-30-16	\$ 2,173.46	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$ 2,497.43	N/A	
5. TOTAL (complete only on last page of this schedule)	\$ 2,497.43	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>0</u> TOTAL this report (complete only on last page of schedule) <u>0</u> TOTAL this election _____			

Form 102, Rev. 11/14

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
National Pen 342 Shelbyville Mills Road Shelbyville, TN 37160-0189	2-26-16	Campaign ink pens	\$138.45
	8-24-16		\$139.45
Office Depot 820-F E. Admiral Doyle Drive New Iberia, LA 70560	1-24-16	Office supplies for	\$ 51.99
	2-22-16	campaign activities	\$ 98.34
	7-28-16	Ink, paper, envelopes,	\$ 17.83
	9-22-16	stamps, business	\$222.41
	cards, etc.]		
LR+A, Inc 3203 Avery Island Road New Iberia, LA 70560	3-8-16	Campaign yard signs	\$292.26
Rytek 108 N. Main Street St. Martinville, LA 70582	3-28-16	Campaign T-shirts	\$191.63
Up printing 800 Haskell Street Van Nuys, CA 91406	7-28-16	Campaign posters magnetic signs	\$227.15
Wix, com P.O. Box 40190 San Francisco, CA	3-2-16	Website for campaign	\$103.20
Dollar General 627 E. Admiral Doyle Drive New Iberia, LA 70560	9-9-16	Snacks and punch for campaign activity	\$ 15.00
3. SUBTOTAL (optional)			\$1,497.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Contributions received by a candidate may be expended for any lawful purpose, but shall not be used for any personal use unrelated to a political campaign or the holding of public office or party position. (R.S. 18:1505.21.) Each expenditure should include the name of the recipient of the funds, the complete address of the recipient, the date of the expenditure, the amount and a description detailing the purpose of the expenditure. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
Sam's Club 3222 Ambassador Caffery Parkway Lafayette, LA 70506	9-9-16	Refreshments for campaign activity and paper products	\$130.48
New Iberia Senior High 1301 E. Admiral Doyle Drive New Iberia, LA 70560	8-3-16	Campaign Ad	\$ 80.00
Ghadur Court #129 802 Arlene Street New Iberia, LA 70560	8-7-16	Campaign Ad	\$ 80.00
LA Sugarcane Festival Association P.O. Box 9768 New Iberia, LA 70560	8-7-16	Campaign entry fee for parade	\$150.00
Dollar Tree 1202 E. Admiral Doyle Drive New Iberia, LA 70560	9-9-16	Items for campaign activity (table cloths)	\$ 8.76
City Club 1019 E. Dale Street New Iberia, LA 70560	8-10-16	Building rental for campaign activity	\$350.00
Star Pilgrim Baptist Church 423 E. Pershing Street New Iberia, LA 70560	9-7-16	Campaign entry fee for parade	\$ 25.00
3. SUBTOTAL (optional)			\$ 824.24
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Description of Purpose(s)	c. Amount(s)
St. Edward Catholic Church 175 Ambassador W. LeMelle Drive New Iberia, LA 70560	9-28-16	Campaign entry fee for campaign	\$100.00
3. SUBTOTAL (optional)			\$100.00
4. TOTAL (optional - complete only on last page of this schedule)			\$2,421.95

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
Harland Clarke 15955 La Cantera Parkway San Antonio, TX 78256	1-28-16	checks for campaign account	\$ 58.27
Regions 800 S. Lewis Street New Iberia, LA 70560	3-31-16 to 9-30-16	Campaign account monthly bank fee	\$ 35.00
Qgive 53 Lake Martin Drive Lakeland, FL 33801	9-2-16	Transaction fee for test campaign donations	\$.68
Pay Pal P.O. Box 981064 El Paso, TX 79998-1064	7-29-16	Transaction fee for campaign donation	\$ 1.03
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 94.98

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